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STATE OF COLORADO
Department of State
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1700 Broadway, Suite 270
Denver, CO 80290

ELECTIONS
SECRETARY OF STATE



Mike Coffman
Secretary of State

J. Wayne Munster
Acting Director,
Elections

**Attn: Patrice Carter
County Clerk and Recorder**

2008 Post Election Audit

COUNTY:

SEDGWICK

Instructions:

Pursuant to Section 1-7-514 C.R.S. and Election Rule 11, the attached documents provide guidance to completing the post election audit. Additional help is available on our web site, or you can contact Stephanie Cegielski at (303) 894-2200 ext. 6327 for additional information. The following information is to be used to resolve "special case" issues that arise from the selection of machines and races by the Secretary of State's office:

If a device was "AVAILABLE FOR USE" but DID NOT HAVE VOTES CAST (i.e. accessible machines for mail ballot counties) on it for this election, please indicate on the form the status as "NO VOTES" in the field for "machine count" and "hand count." This still requires canvass board member signatures for verification.

If a device was "NOT USED" (i.e. backup equipment) but was selected for the audit, please contact the Secretary of State's Office for selection of an alternative device.

If any **NON CENTRAL COUNT** device (scanner or DRE) has votes on it, but the **"RACES SELECTED"** for audit do not appear on the device; For Mali Ballot counties, the canvass board may randomly select an alternative race to count. For Polling Place and Vote Center counties, you must contact the Secretary of State's Office for selection of alternative races.

If a CENTRAL COUNT device has votes on it, but the races selected for audit do not appear in the BALLOTS CHOSEN by the canvass board, the canvass board shall continue to randomly select ballots until all races appear and can be audited.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State at: voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

1. Name of the person or organization 2. Address 3. City 4. State 5. Zip 6. Country 7. Telephone 8. Fax 9. E-mail 10. Website 11. Other	12. Name of the person or organization 13. Address 14. City 15. State 16. Zip 17. Country 18. Telephone 19. Fax 20. E-mail 21. Website 22. Other
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D. Acting Director, AV
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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Serial	File Name/Model	Machine Count	Manufacture Count	Canvas Board
OS	OS	Central Count	Justice of the Colorado Supreme Court - Eid	Yes	18	18
OS	DRE	Election Day	Court of Appeals - Hawthorne	No	12	12
OS	OS	Central Count	Representative to the 111th United States Congress - District 4	Yes	12	12
OS	OS	Central Count	State Representative - District 65	Yes	25	25
OS	OS	Central Count	State Representative - District 65	Yes	0	0
OS	OS	Central Count	District Attorney - 13th Judicial District	Yes	20	20
OS	OS	Central Count	County Commissioner Dist 2	Yes	19	19
OS	OS	Central Count	County Commissioner Dist 2	Yes	8	8
OS	DRE	Election Day	United States Senator	Yes	4	4
OS	OS	Central Count	County Commissioner Dist 3	Yes	24	24
OS	DRE	Election Day	United States Senator	Yes	0	0
OS	OS	Central Count	Justice of the Colorado Supreme Court - Eid	Yes	5	5
OS	OS	Central Count	Justice of the Colorado Supreme Court - Hobbs Jr	Yes	17	17
OS	OS	Central Count	Justice of the Colorado Supreme Court - Hobbs Jr	No	6	6

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Disc	Usage	Serial #	Base Name / Asset	Machine Count	Manual Print Count	Canvas Board
eSlate	DRE	Election Day	A0AF56	Court of Appeals - Bernard	Yes 29	27	PO
eSlate	DRE	Election Day	A0AF56	Court of Appeals - Bernard	No 12	12	PO
eSlate	DRE	Election Day	A0AF56	Court of Appeals - Furman	Yes 28	28	PO
eSlate	DRE	Election Day	A0AF56	Court of Appeals - Furman	No 11	11	PO
eScan	OS	Central Count	G78587	Presidential Electors	Allen 0	0	PO
eScan	OS	Central Count	G78587	County Commissioners Dist 3	Lanoktor 7	7	PO
eScan	OS	Central Count	G78587	Presidential Electors	McKinney 0	0	PO
eScan	OS	Central Count	G78587	Presidential Electors	Stevens 0	0	PO
eScan	OS	Central Count	G78587	Presidential Electors	Nader 0	0	PO
eScan	OS	Central Count	G78587	Presidential Electors	Moore 0	0	PO
eScan	OS	Central Count	G78587	Presidential Electors	McBully 0	0	PO
eScan	OS	Central Count	G78587	Presidential Electors	Lytle 0	0	PO
eScan	OS	Central Count	G78587	Presidential Electors	La Riva 0	0	PO
eScan	OS	Central Count	G78587	Presidential Electors	Keyes 0	0	PO

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Machine/Model	Type	Use	Serial ID	Place Name to Audit	Machine Count	Manual Hand Count	Camera Board Initials
eScan	OS	Central Count	G78587	Representative to the 111th United States Congress - District 4	18	18	CEW
eScan	OS	Central Count	G78587	Presidential Electors	0	0	CEW
eState	DRE	Election Day	A0AF56	Court of Appeals - Jones	30	30	CEW
eScan	OS	Central Count	G78587	Presidential Electors	0	0	CEW
eScan	OS	Central Count	G78587	Presidential Electors	0	0	CEW
eScan	OS	Central Count	G78587	Presidential Electors	14	14	CEW
eScan	OS	Central Count	G78587	Presidential Electors	17	17	CEW
eScan	OS	Central Count	G78587	Presidential Electors	0	0	CEW
eScan	DRE	Election Day	A0AF56	United States Senator	8	8	CEW
eScan	DRE	Election Day	A0AF56	United States Senator	0	0	CEW
eScan	DRE	Election Day	A0AF56	United States Senator	39	37	CEW
eScan	OS	Central Count	G78587	Presidential Electors	0	0	CEW
eState	DRE	Election Day	A0AF56	Amendment 59	17	17	CEW
eState	DRE	Election Day	A0AF56	Court of Appeals - Hawthorne	28	28	CEW

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Measure/Topic	Type	Leg.	Section	Roll #	Roll Name to Appear	Machine Count	Manual/Hand Count	Canvass Board
eSlate	DRE	Election Day	A0AF56	Amendment 51	Yes	4	4	B 06w
eSlate	DRE	Election Day	A0AF56	Amendment 51	No	44	44	B 06w
eSlate	DRE	Election Day	A0AF56	Amendment 52	Yes	21 15	21 15	B 06w
eSlate	DRB	Election Day	A0AF56	Amendment 52	No	31	31	B 06w
eSlate	DRE	Election Day	A0AF55	Amendment 54	No	23	23	B 06w
eSlate	DRE	Election Day	A0AF56	Amendment 54	Yes	25	25	B 06w
eSlate	DRE	Election Day	A0AF56	Amendment 50	Yes	24	24	B 06w
eSlate	OS	Central Count	G78587	Amendment 49	No	35	35	B 06w
eSlate	DRB	Election Day	A0AF56	Amendment 59	No	19	19	B 06w
eSlate	DRE	Election Day	A0AF56	Referendum L	Yes	28	28	B 06w
eSlate	DRE	Election Day	A0AF56	Referendum L	No	21	21	B 06w
eSlate	DRE	Election Day	A0AF56	Referendum M	Yes	26	26	B 06w
eSlate	DRE	Election Day	A0AF56	Referendum M	No	21	21	B 06w
eSlate	DRE	Election Day	A0AF56	Referendum M	No	26	26	B 06w

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Machine Model	Type	Year	Serial #	Place Name to Audit	Machine Count	Machine Name Count	Canvass Board	
eScan	DRE	Election Day	A0AF56	Referendum O	Yes	18	18	RD C&U
eScan	OS	Central Count	G78587	County Judge, Sedgwick - Carlson	No	5	5	RD C&U
eScan	OS	Central Count	G78587	Amendment 46	No	18	18	RD C&U
eScan	OS	Central Count	G78587	Amendment 46	Yes	11	11	RD C&U
eScan	OS	Central Count	G78587	Amendment 47	Yes	9	9	RD C&U
eScan	OS	Central Count	G78587	Amendment 47	No	21	21	RD C&U
eScan	OS	Central Count	G78587	Amendment 48	Yes	16	16	RD C&U
eScan	OS	Central Count	G78587	Amendment 48	No	23	23	RD C&U
eScan	OS	Central Count	G78587	Amendment 49	Yes	9	9	RD C&U
eScan	OS	Central Count	G78587	District Judge - 13th Judicial District - Varnoy	Yes	17	17	RD C&U

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Model/Serial	Type	Use	Serial #	Place Name & Address	Machine Count	Reference Count	Source
eState	DRE	Election Day	A0AF56	Referendum N	Yes	23	23
eState	DRE	Election Day	A0AF56	Referendum N	No	22	22
eState	DRE	Election Day	A0AF56	Referendum O	No	27	27
eState	DRE	Election Day	A0AF56	Amendment 58	Yes	12	12
eScan	OS	Central Count	G78587	County Judge, Sedgwick - Carlson	Yes	23	23
eState	DRE	Election Day	A0AF56	Court of Appeals - Jones	No	9	9
eState	DRE	Election Day	A0AF56	Court of Appeals - Roman	No	11	11
eState	DRE	Election Day	A0AF56	Court of Appeals - Roman	Yes	28	28
eState	DRE	Election Day	A0AF56	Court of Appeals - Terry	Yes	28	28
eState	DRE	Election Day	A0AF56	Court of Appeals - Terry	No	11	11
eScan	OS	Central Count	G78587	District Judge - 13th Judicial District - Hoyer	Yes	20	20
eScan	OS	Central Count	G78587	District Judge - 13th Judicial District - Hoyer	No	5	5
eState	DRE	Election Day	A0AF56	Amendment 50	No	23	23
eScan	OS	Central Count	G78587	District Judge - 13th Judicial District - Vanoy	No	7	7

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The following table lists the EQUIPMENT that has been randomly selected for auditing:

Make/Model	Type	Use	Serial#	Returned to Audit	Machine Count	Manual/Hand Count	Sanctions Board
** END OF AUDIT LIST **							

NOTE: In addition to completing the post-election audit report, pursuant to C.R.S. Section 1-7-514(1)(c), the canvass board shall also report a description of the audit process used, including any initial, interim and final results of the completed audit. Please use the attached page to complete this process.

Please complete the highlighted fields in the attached table and fax, or e-mail the form back to the Secretary of State to either (303) 869-4861, or voting.systems@sos.state.co.us. This form must be returned no later than: 5:00pm November 21, 2008.

By our signatures below, we indicate the completion of the Post Election Audit with notes as indicated on this form:

Designated Election Official:
Signature: Patrice Carter Date: 11-14-08

Canvass Board Members:
Signature: Donna Arnold Date: 11/14/08
Written Name: Donna Arnold

Signature: Connie E. Warner Date: 11/14/08
Written Name: Connie E. Warner

Provide additional pages and names as necessary.